

DUPLICATE

219735		INVOICE		SPERRY ELECTRONIC TUBE DIVISION OF THE SPERRY CORPORATION GAINESVILLE, FLORIDA of Sperry Rand Corporation		SHEET 1 OF 1 SHEETS	
TERMS Net 30 Days		CHARGE TO 28 * Edgerton, Germeshausen & Grier 300 Wall Street, Box 1912 Las Vegas, Nevada		SHIPMENT ON CONTRACT <input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PACKED FOR <input checked="" type="checkbox"/> DOMESTIC SHIPMENT <input type="checkbox"/> EXPORT SHIPMENT INSURE FOR		S.O. NO. 15122 INV. NO. 5865 A.O. NO. 266 Mod. 14 PROD. NO. 7100-2222-211 PRIME CONTRACT OR P.O. NO.	
SHIP TO 28 Edgerton, Germeshausen & Grier 233 W. Charleston Blvd Las Vegas, Nevada		ROUTING Central Truck Lines - Collect		INSURANCE CHARGES TRANSPORTATION CHARGES INSPECTION Destination MANUFACTURER OR WAREHOUSE SHIPPED FROM - CITY - STATE Sperry Elect. Tube Div., Gainesville, Fla. Our Plant F.O.B. Gainesville, Fla. SEAL NO.		S.O. ISSUED 11/10/61 INV. DATE 11/13/61 SUPPLEMENTS & CHANGE ORDERS ORDER NO. ON SUPPLIER P.O. A-21481 PROC. DIR. OR REQ. NO. SHIPMENT ORDER NO. DATE SHIPPED 11/10/61 S/L NO.	
CONTRACT ITEM NO.	PART NO.	DESCRIPTION OF MATERIAL	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1.		Type STL-260 Traveling Wave Tube Serial No:119	1 ea	\$3,500.00	\$3,500.00		
<input type="checkbox"/> CONTENTS PRESERVED FOR LONG TIME STORAGE. <input checked="" type="checkbox"/> PRESERVATION NOT REQUIRED.							
BOX	CONTAINER	DIMENSIONS	WEIGHT NET GROSS		MARKINGS		
	1 Ctn.				P.O. A-21481		

IMPORTANT — REFER TO INVOICE NO. ON REMITTANCE